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UNITED STATES PATENT AND TRADEMARK OFFICEUNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2600

FROM: Frank Lebron
Receipt Accounting Division

DATE: 06/08/04

SUBJECT: Unpaid Check Listing

RECEIVED

JUN 09 2004

Technology Center 2600

Enclosed to this memo is a photocopy of check which was returned "unpaid" to the Office of Finance. Referring to PALM, it was determined that your area was to be notified about the returned check.

A copy of RAM screen printout showing adjustments of the check payment is also enclosed to this memo. Please place this memo into the application file to show the fees that were backed out of the financial system.

Please review the file and determine if there is any charge authorization request letters given to authorize the USPTO to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee is due for any payment refused or charged back to USPTO.

If a charge authorization is not present in the file, please take the appropriate action to notify the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/377642	1251	1242	05/11/04	\$110.00

06/15/2004 KHARLING 00000005 090447 09377642

02 FC:9101 50.00 DA

© DELUXE WALLET OR DUPLICATE

STEPHEN R. TRACS
DANIELLE L. TRACS
7032 NORTH POINTE DR. #65-81, 965
THE COLONY, TX 75056

NSF DO NOT
REDEPOSIT

649197610
1007363748

1242

PAY TO THE ORDER OF Direct of USFD

\$ 110.00

DOLLARS

NetBank

NSF

MEMO 09377642 Member FDIC

10510919771: 10002865748 1242

⑈0000011000⑈

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09377642

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/26/1999	00000126	<u>1</u>	<u>581</u>	\$40.00	08/19/1999	DA 090447
08/26/1999	00000156	<u>1</u>	<u>101</u>	\$760.00	08/19/1999	DA 090447
08/26/1999	00000157	<u>1</u>	<u>103</u>	\$216.00	08/19/1999	DA 090447
08/26/1999	00000158	<u>1</u>	<u>102</u>	\$546.00	08/19/1999	DA 090447
10/16/2002	00000003	<u>1</u>	<u>1401</u>	\$320.00	10/11/2002	DA 090447
11/05/2002	00000116	<u>1</u>	<u>1402</u>	\$320.00	11/04/2002	DA 090447
10/21/2003	00000012	<u>1</u>	<u>1253</u>	\$950.00	10/17/2003	CK
10/21/2003	00000091	<u>1</u>	<u>1401</u>	\$330.00	10/17/2003	DA 090447
01/23/2004	00000032	<u>1</u>	<u>1252</u>	\$420.00	01/21/2004	CK
01/23/2004	00000033	<u>1</u>	<u>1402</u>	\$330.00	01/21/2004	DA 090447
05/17/2004	00000167	<u>1</u>	<u>1251</u>	\$110.00	05/14/2004	CK
06/04/2004	00000007	<u>7</u>	<u>1251</u>	-\$110.00	05/14/2004	OP
